SBR No. 142
29/03/14

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No. 1st & Final Bill

Date : .....

Division DD

Sub-Division T Dasarahalli

Bill Received No. 22/11-15 Dated 30-4-14

Cash Book Voucher No. ..... Dated : .....

Scheduled Doctet No. .....

Head of Account .....

Name of work (as per sanctioned estimate) IMPROVEMENTS & CONSTRUCTION OF CC ROAD & DRAIN & RCC CULVERTS IN MTS COLONY MAIN & CROSS ROAD R/S IN DASARAHALLI WARD NO. 15

Name of Contractor and Full Address SRI.K.S. CHANNARAYAPPA

Reference to Agreement No. EE/DD/WO/ 185 / 13-14 Date: 01-01-2014

Certified that the measurements were taken by me on 29/03/14 and recorded in pages 40 To 44 of measurements Book No. 711/12-13 and that the work is satisfactorily executed.

Contractor

29/03/14

Officer - in - charge of work

Certified that the measurements were checked by me on 29.3.14 and found correct. The work is satisfactorily executed.
Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

WORK CODE & *If Memorandum of Payment* JOB CODE : 015-14-000016 P CODE:- 1771

Sub - Division Officer

		AMOUNT
1.	Total value of work done or supplies made as per account.	
2.	Deduct amount to be held in reserve being ..... percent Rs.	
3.	- do - Balance	
4.	Deduct Payments :	
	a) Amount of previous payment as in the Office Cash Book Voucher No..... Dated ..... S.D. No.	
	Amount adjusted towards cash advance recovery of	
	b) Payments cost store or other materials supplied.	
5.	Balance being unpaid value of work done held in reserve	
6.	Deduct cash advance made on the office Cash Book Vehicle No. ..... dated ..... less adjustments	
7.	Net amount due to or from contractor	
	Unadjusted items	
8.	Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied.	

Bill Amount - 194358=00
IT - 19436=00
VAT - 77743=00
LWC - 19436=00
CBF - 1944=00
LR - 21347=00
Total - 139905=00
Net - 180376=00

Total amount adjusted - -

Contractor Signature

Received Rs. ..... (in words)

..... by cash and by adjustment of Payment as per memorandum.

(In final settlement of all demand)

Witness :

1.

2.

Date

Stamp

Signature of Contractor

Paid by me by cheque No..... Dated .....

Cash Rs. ..... Dated .....

Initials of Officer making payment dated .....

(For use in the Office)

Audited and admitted for Rs. 194358=00

Passed by Cl... 180376=00

by actual ... 139905=00

Accounts Superintendent

Exe. Engineer

B.B.M.P. Dasarahalli Division

Executive Engineer

	Items of work (grouped under sub-heads the sub works of the estimate)
1	Earthwork excavation by manual means in hard soil involving an average horizontal throw upto 2 meters and an average m, excavated surface leveled and sides neatly dressed the disposed earth to be leveled neatly after breaking of clods cc per specifications.
2	Plain cement concrete M10 MIx with crushed stone aggregates 40m nominal size mechanically mixed, placed in foundat compacted by vibration including curing for 14days complete as per specifications.
3	Providing and laying cement concrete using 20mm and down size granite jelly of ready mixed concrete (RMC) for R.C.C in 15cms thick layers and well compacted vibrating curing and necessary steel or ply wood or plank centering and form v including smooth finish in CM 1:3,with all lead and lift etc., complete. (exclusive of cost of steel and fabrication charges) I mixed cement concrete for beams, columns, staircase and roof with M-20(Cement-320 kg/cum) complete as per specific
4	Providing T.M.T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery cc per specifications.
5	Providing and removing centering, shuttering, strutting, propping etc., for columns, pillars, piers, abutments, post and stru rectangular / polygon in plan including cost of all materials, labour complete as per specifications.
6	Supplying and fixing precast rainforced concee slab 10cm thick including cost of reinforcement as per design and drawin cost, transportation, hire charges of machinery, machine cutting the vertical face to get plain even surface stc., complete leads and lift conveyance charges, labour charges inclusive of cost of all materials. complete as per specifications.
7	Disposal of debris to the final place of disposal with all lead and lift and as direction by the engineer in charge of the work a) Basic rate for haulage of materials as per item No. 17.4/KSRRB : M100-4.1 ..... Rs. 2.00 Tonne/Km b) Average earth 1.28 Tonne/Km for Rs. 2.00/Km c) Add loading and unloading complete as per specifications.

CERTIFICATE:

1 Work done is satisfactory
2 There are no departmental issuesmade to the contractor
3 The contractor has cleared all debrice from work spot

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಆರ್. ದಾಸರಹಳ್ಳಿ ಉಪ ವಿಭಾಗ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ
ಮಾಗಡಿರಸ್ತೆ, ಬೆಂಗಳೂರು - 560 073

	Unit	Previous Measurement		Present Measurement			Total Up-to-date		Remarks
		Qty	Cost	Qty	Rate Rs. Ps.	Cost	Qty	Cost	
ft upto 0.5 plete as	Cum	—	—	88.17	88.78	7825/-	88.17	7825/-	
n and	Cum	—	—	44.08	3911.94	1,72,438/-	44.08	1,72,438/-	164301=00
orks laid rk etc., ady ons.	Cum	—	—	105.74	7408.34	7,83,388/-	105.74	783,388/-	766672=00
apping omplete plete as	Qtl	—	—	47.61	7088.74	3,37,543/-	47.61	3,37,543/-	
, square /	Sqm	—	—	939.0	323.67	3,03,926/-	939.0	3,03,926/-	
material th all	Sqm	—	—	227.70	1565.92	3,56,560/-	227.70	3,56,560/-	
ead 4 Km f work	Cum	—	—	88.17	76.57	6751/-	88.17	6751/-	
			C.F.R			19,68,404/-		19,68,404/-	
						1943581=00		1943581=00	